

California Regional Water Quality Control Board-Los Angeles Region
Contracts and Grants Program

Project Summary: 03-226-554

Project Number:	03-226-554	Project Status:	Completed	Grant Manager:	D Koo
Project Name:	El Rio Sewer System Project	Project on Schedule:	Yes		

Project Details

Watershed:	Santa Clara River	Project Description:	Phase-out the use of septic systems in East El Rio which is a major source of NPS pollution and groundwater contamination in this farming area, and construct a lateral main sewer. Implements a Regional Board prohibition on septic systems use in the area.
Problem Statement:	El Rio lies in the incorporated area of Ventura County. Housing was initially constructed in the late 1940's with no conventional wastewater system in the area, disposal of wastewater was by septic tank and back fields. These septic tanks were a source of nitrate pollution of local drinking water wells. Nitrate pollution has severe health effects and is commonly found in sewage and wastes from human or animals.	Outcomes:	The County of Ventura Public Works Agency intends to focus on Watershed Protection Program (WPP). The WPP addresses both surface and ground water quality. The goals of the County of Ventura in constructing a conventional sewer system is to eliminate the sources of contaminants like nitrates and pathogens that is being introduced by septic discharges into the groundwater.

Contract

Execution Date:	5/15/06	End Date:	3/31/06
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Contractor

Contractor Type:		Project Director	Project Assistant
Contractor Name:	Ventura County, Public Works Agency	Name:	Reddy Pakala Satya Karra
Contractor Department:		Phone Number:	(805) 584-4830 (805) 584-4884
Street Address:	7150 Walnut Canyon Road, P.O. Box 250	Phone Extension:	
Suite:		Fax Number:	8055297542 8055297542
City:	Moorpark	Email Address:	reddy.pakala@mail.co satya.karra@mail.co
State:	CA		
Zip:	93020-		

Funding and Invoices

Funding Source: Prop-13-II

Fund Summary

Project Amount:	\$2,500,000	Award	Match
Match Amount:	\$625,000	Allocation	\$2,500,000.00 \$625,000.00
		Used	\$2,426,942.61 \$703,598.87
		Balance	\$73,057.39 (\$78,598.87)

Deliverables

Line Item	Description	Date		Task Completed
		Due	Receive	
1.2	Progress Reports	7/10/04		Yes
1.5	Contract Summary Form	7/10/04		Yes
1.6	Subcontractor Documentation	8/16/04		Yes

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1.7	Expenditure/Invoice Projections	7/10/04	Yes	
1.8	Project Survey Form	11/30/05	Yes	
2.1	CEQA Documentation	6/10/04	Yes	
2.2	Signed Permits	6/18/04	Yes	
3.1	Written Justification with Recoupment Schedule	6/10/04	Yes	
3.2	Proof of Separate Bank Account	6/10/04	Yes	
3.3	Bank Statements	1/10/05	Yes	
4.1	PAEP	3/1/05	Yes	
5.1	Landowner Notifications	7/20/04	11/18/05	Yes
9	Quarterly Updates	7/10/04	Yes	
6.2	Copy of MAC Meeting Minutes	10/10/04	Yes	
7.2	Draft 90% Design Plans and Specifications	5/17/04	Yes	
7.3	Final 90% Design Plans and Specifications	6/18/04	Yes	
8.2	Pre- and post- Construction Photo Documentation	10/10/05	Yes	
8.3	"As Built" Drawings	10/31/05	Yes	
8.4	Signed MOU with the City	10/31/05	Yes	
8.5	Approved Policy for Connection and Abandonment of Septic Systems	10/31/05	Yes	
9.2	Draft Project Report	11/30/05	Yes	
9.3	Final Project Report	1/30/06	Yes	

Events

Date:	6/28/06	Comments:	
Type:	Status report		
Subject:			Final invoice received on 4/10/06 and was approved on 4/27/06. Janie Mitsuhashi processed the final invoice on 5/4/06. On 5/16/06, Janie Mitsuhashi sent the Notice of Contract Completion to the Project Director and the contract is officially closed.
Status:			